

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 AUGUST 18, 2016 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

730 CONSOLIDATED FIRE PROTECTION DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - R. P. AREA	0.00	0.22	0.22	0.00	0.22
AGENCY TOTAL	<u>\$0.00</u>	<u>\$0.22</u>	\$0.22	\$0.00	\$0.22
ALLOCATED / DISTRIBUTED			0.22	0.00	0.22
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

731 COUNTY FIRE FORESTERS AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - ROSECRANS	0.00	174.77	174.77	0.00	174.77
COMPTON - WALNUT INDUSTRIAL	0.00	3,221.57	3,221.57	0.00	3,221.57
COMPTON - WALNUT IND'L/76 ANNEX	0.00	312.98	312.98	0.00	312.98
COMPTON - WALNUT IND'L/80 ANNEX	0.00	1,005.99	1,005.99	0.00	1,005.99
COMPTON - R. P. AREA	0.00	1,156.01	1,156.01	0.00	1,156.01
AGENCY TOTAL	\$0.00	\$5,871.32	\$5,871.32	\$0.00	\$5,871.32
ALLOCATED / DISTRIBUTED			5,871.32	0.00	5,871.32
BALANCE DUE			\$0.00	\$0.00	\$0.00